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Attorneys for Plaintiff

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

META PLATFORMS, INC., a Delaware
corporation,

Plaintiff,

vs.

Social Data Trading Ltd., d/b/a "SOCIAL
DATA," "SOCIALDATA.HK," and
"IQDATA.SOCIAL"

Defendant.

Case No. 21-cv-09807 AGT

**DECLARATION OF LEAR JIANG IN
SUPPORT OF PLAINTIFF'S
MEMORANDUM IN SUPPORT OF ITS
REQUEST FOR ATTORNEYS' FEES
AND COSTS**

1 I, Lear Jiang, hereby declare and state as follows:

2 1. I am an associate at the law firm of Susman Godfrey L.L.P. (“Susman”), counsel of
3 record for Plaintiff Meta Platforms, Inc. I have personal knowledge of the matters set forth in this
4 declaration, and if called upon as a witness I could and would testify competently thereto. I make
5 this declaration in response to the Court’s October 19, 2022 order directing Plaintiff to file an
6 affidavit in support of its proposed award of attorneys’ fees and costs. ECF No. 24.

7 2. I am informed that, Plaintiff and Susman have a fee arrangement whereby Plaintiff
8 pays Susman a fixed monthly fee in addition to preset fixed charges for specific tasks conducted
9 over the course of the litigation.

10 3. As Plaintiff seeks only its reasonable fees under a lodestar calculation for Susman’s
11 work related to this matter, I include only those hours reasonably expended performing the tasks
12 mentioned in paragraph 4, below, which I am informed totaled \$361,790.00 for approximately
13 657.90 hours of work. A summary of the hours worked for each attorney and paralegal spent on
14 this matter is attached as **Exhibit 1**.

15 4. The attorneys’ fees sought by Plaintiff are based on the work of Kalpana Srinivasan
16 (co-Managing Partner), Chanler Langham (Partner), Oleg Elkhunovich (Partner), Michael Gervais
17 (Partner), myself (associate), Alexandra Polin (paralegal), and Kate Gheen (paralegal), associated
18 with, *inter alia*: (1) conducting the initial case strategy and investigation leading up to drafting,
19 reviewing, and filing the complaint; (2) actions associated with serving the Defendant in Hong
20 Kong, China through three different methods provided for under the Hague Convention¹ including
21 strategizing alternative forms of service; and (3) drafting and reviewing the motions for entry of
22 default and for default judgment.

23 5. Each timekeeper kept daily electronic records of his or her time. In recording their
24 timekeeping entries, attorneys at Susman are required to specify the client and matter, the nature of
25 the work performed, and the amount of time that they expended on a designated task. I have
26 reviewed Susman’s timekeeping records for this case for the total amount of time spent in this
27

28 ¹ The Convention on the Service Abroad of Judicial and Extrajudicial Documents in Civil and
Commercial Matters, Nov. 15, 1965, 20 U.S.T. 361, 658 U.N.T.S. 163.

1 matter. Susman is prepared to produce this timekeeping record for the Court's inspection, as the
2 Court deems appropriate.

3 6. I am informed that, between when Plaintiff's attorneys began working on this matter
4 up to and including December 20, 2021 (the date that the complaint was filed), Plaintiff's attorneys
5 spent a total of 293.10 hours working on this matter. During this period, Plaintiff's counsel spent
6 time strategizing about which specific causes of action to bring in this case, including evaluating
7 various California and Federal causes of action; reviewing drafts of several iterations of the
8 complaint; and conducting research related to potential counterclaims that Defendant could assert
9 against Plaintiff.

10 7. I am informed that, between December 21, 2021, up to and including June 16, 2022
11 (the date that Plaintiff filed its proof of service), Plaintiff's attorneys spent a total of 251.20 hours
12 working on this matter. During this period, Plaintiff's counsel spent time attempting to serve
13 Defendant via multiple forms permitted under the Hague Convention and the Federal Rules of Civil
14 Procedure, including by hiring an international process server. Plaintiff's counsel prepared a
15 motion for the appointment of an international process server and a motion to continue the case
16 management conference. Plaintiff's counsel also researched possible forms of alternative service
17 and prepared possible drafts of a motion for alternative service.

18 8. I am informed that, between June 17, 2022, up to and including October 20, 2022,
19 Plaintiff's attorneys spent a total of 113.60 hours working on this matter. During this period,
20 Plaintiff's counsel researched and prepared a motion for entry of default in this case as well as a
21 motion for default judgment. Plaintiff's counsel also strategized with Plaintiff regarding potential
22 pre-judgment discovery to pursue against Defendant.

23 9. I am informed that, on this matter, Ms. Srinivasan spent a total of 17.50 hours with
24 a standard rate of \$1,100 per hour in 2021 and 6.40 hours with a standard rate of \$1,300 per hour
25 in 2022. Ms. Srinivasan is one of the two co-Managing Partner of Susman. She oversaw this matter
26 and supervised the preparation of filings of motions in this matter, as well as the pending request
27 for attorneys' fees. She has approximately 17 years of litigation experience.

28 10. I am informed that, on this matter, Mr. Langham spent a total of 42.20 hours with a

1 standard rate of \$650 per hour in 2021 and 15.30 hours with a standard rate of \$700 per hour in
2 2022. Mr. Langham is a Partner at Susman and is a graduate of Columbia Law School. Mr.
3 Langham has approximately 16 years of litigation experience.

4 11. I am informed that, on this matter, Mr. Elkhunovich spent a total of 28.70 hours with
5 a standard rate of \$650 per hour in 2021 and 5 hours with a standard rate of \$750 per hour in 2022.
6 Mr. Elkhunovich is a Partner at Susman and is a graduate of the University of Pennsylvania School
7 of Law. Mr. Elkhunovich has approximately 12 years of litigation experience.

8 12. I am informed that, on this matter, Mr. Gervais spent a total of 24.40 hours with a
9 standard rate of 600 per hour in 2021 and 16.40 hours with a standard rate of \$675 per hour in 2022.
10 Mr. Gervais is a Partner at Susman and is a graduate of Yale Law School. Mr. Gervais has
11 approximately 9 years of litigation experience.

12 13. I am informed that, on this matter, I spent a total of 193 hours with a standard rate
13 of \$500 per hour in 2021 and 260.60 hours with a standard rate of \$525 per hour in 2022. I am
14 now a second-year associate at Susman and a graduate of Columbia Law School.

15 14. I am informed that, on this matter, Ms. Polin spent a total of 20.90 hours with a
16 standard rate of \$275 per hour in 2021 and 26.50 hours with a standard rate of \$325 per hour in
17 2022.

18 15. I am informed that, on this matter, Ms. Gheen spent a total of 1 hour with a standard
19 rate of \$300 per hour in 2022.

20 16. Plaintiff has also incurred \$3,640.45 in costs during the course of this litigation.
21 Plaintiff's costs are likewise electronically maintained. The costs detailed in the table below are
22 correctly stated, necessarily incurred, and are allowable by law. These costs entail filing fees
23 (including a pro hac vice application), costs incurred in attempts to effect service under methods
24 provided for under the Hague Convention, and costs associated with delivery of physical documents
25 to Defendant and the Court. Plaintiff does not seek to recover costs expended by Plaintiff's counsel
26 but not billed to Plaintiff. Attached as **Exhibit 2** are redacted versions of the proofs of payment
27 associated with the respective costs that Plaintiff has incurred.
28

Description	Amount
Case Filing Fee	\$402.00
Service of Process Fees (Crowe Foreign Services)	\$2,665.00
Pro Hac Vice Application Fee and Certificate of Good Standing	\$337.00
Messenger/Delivery fees; including delivering physical documents to Defendant in Hong Kong; and courtesy copies of original documents to Court	\$236.45
Total:	\$3,640.45

17. No conference of counsel was held pursuant to Civil Local Rule 54- 5(b)(1) because Defendant has failed to appear in this action and has defaulted.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 26th day of October 2022, at Los Angeles, California.

/s/ Lear Jiang
Lear Jiang

Exhibit 1

TKPR Name	Rank	Rate	Sum of Bs Hrs	Sum of Bs Amt
Elkhunovich, Oleg	Partner	\$ 650	28.70	\$18,655.00
		\$ 750	5.00	\$3,750.00
Elkhunovich, Oleg Total			33.70	\$22,405.00
Gervais, Michael	Partner	\$ 600	24.40	\$14,640.00
		\$ 675	16.40	\$11,070.00
Gervais, Michael Total			40.80	\$25,710.00
Jiang, Lear	Associate	\$ 500	193.00	\$96,500.00
		\$ 525	260.60	\$136,815.00
Jiang, Lear Total			453.60	\$233,315.00
Langham, Chanler A.	Partner	\$ 650	42.20	\$27,430.00
		\$ 700	15.30	\$10,700.00
Langham, Chanler A. Total			57.50	\$38,130.00
Polin, Alexandra	Paralegal	\$ 275	20.90	\$5,747.50
		\$ 325	26.50	\$8,612.50
Polin, Alexandra Total			47.40	\$14,360.00
Srinivasan, Kalpana	Partner	\$ 1,100	17.50	\$19,250.00
		\$ 1,300	6.40	\$8,320.00
Srinivasan, Kalpana Total			23.90	\$27,570.00
Gheen, Kate	Paralegal	\$ 300	1.00	\$300.00
Gheen, Kate Total			1.00	\$300.00
Grand Total			657.90	\$361,790.00

Range	Sum of Bs Hrs	Sum of Bs Amt
1 - Inception to 12/20/2021	293.10	\$165,202.50
2 - 12/21/2021 to 06/16/2022	251.20	\$134,395.00
3 - 06/17/2022 to 10/20/2022	113.60	\$62,192.50
Grand Total	657.90	\$361,790.00

Exhibit 2

U.S. District Court

California Northern District

Notice of Electronic Filing

The following transaction was entered by Srinivasan, Kalpana on 12/20/2021 at 10:46 AM PST and filed on 12/20/2021

Case Name: Meta Platforms, Inc. v. Social Data Trading Ltd.

Case Number: [3:21-cv-09807](#)

Filer: Meta Platforms, Inc.

Document Number: [1](#)

Docket Text:

COMPLAINT against Social Data Trading Ltd. (Filing fee \$ 402, receipt number ACANDC-16735927.). Filed by Meta Platforms, Inc.. (Attachments: # (1) Civil Cover Sheet)(Srinivasan, Kalpana) (Filed on 12/20/2021)

3:21-cv-09807 Notice has been electronically mailed to:

Kalpana Srinivasan ksrinivasan@susmangodfrey.com, ecf-131869ec243e@ecf.pacerpro.com, ecf-28e56f2d9a69@ecf.pacerpro.com, gfisk@susmangodfrey.com

3:21-cv-09807 Please see [Local Rule 5-5](#); Notice has NOT been electronically mailed to:

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:C:\fakepath\2021-12-20 Meta-Social Data Complaint (Final).pdf

Electronic document Stamp:

[STAMP CANDStamp_ID=977336130 [Date=12/20/2021] [FileNumber=18778820-0]
] [56c6461aa672ef3a4dc5b7d8aac8553e78df2242417218b21860d2c041af5e16c02
1010c18c426a5dacec4a852bbd25ca2d589d5c6eab16fbe212be1f7504ae5]]

Document description:Civil Cover Sheet

Original filename:C:\fakepath\2021-12-20 Meta-Social Data Civil Cover Sheet Final.pdf

Electronic document Stamp:

[STAMP CANDStamp_ID=977336130 [Date=12/20/2021] [FileNumber=18778820-1]
] [98aa65d65f59f397f48e2eb7feed5383481ab0863bf5e41fe262e868a34659eaef6
9827ecdcd2a684b1884514451fb67daabddb6323e6d888d6bbfd8c8187602]]

First Data - POS

<https://globalgateway4.firstdata.com/vpos>

===== TRANSACTION RECORD =====
CROWE FOREIGN SERVICES
733 SW VISTA AVE
PORTLAND, OR 97205
United States

TYPE: Purchase

ACCT: [REDACTED] \$ 2,665.00 USD

CARDHOLDER NAME : [REDACTED]
CARD NUMBER : ##### [REDACTED]
DATE/TIME : 30 Dec 21 09:48:38
REFERENCE # : 001 0301596 T
AUTHOR. # : [REDACTED]
TRANS. REF. : 34410-11 Hong Kong

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====



First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

INVOICE

Invoice No.	Customer No.
[REDACTED]	[REDACTED]
Invoice Date	Total Due
12/31/21	53.75

Susman Godfrey LLP
ATTENTION: SANDRA GRAHAM
1900 AVENUE OF THE STARS #1400
LOS ANGELES, CA 90067

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877) 350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
					12/31/21	53.75	1		
Date	Ordr No.	Svc	Service Detail				Charges	Total	
12/20/21		PDF	Susman Godfrey LLP 1900 AVENUE OF THE STARS LOS ANGELES CA 90067 Caller: Eloisa Ball 21-9807 META PLATFORMS V SOCIAL DATA SUMMONS & COMPLAINT DEL TO JUDGE Signed: DROP BOXED				USDC-SAN FRANCISCO 450 GOLDEN GATE AVENUE SAN FRANCISCO CA 94102	Base Chg : 21.75 PDF/Ship : 32.00	53.75
PDF COURTESY DELIVERY									
				Ref: 017284					

INVOICE

Invoice ID: [REDACTED]

Vendor	FIRST LEGAL NETWORK, LLC
Requester	Greg Fisk [Secretary 9139 GFISK 103026]
Created By	Capture SusmanGodfrey [CAPTURE]
Create Date	01/05/2022

Invoice Information

Vendor	FIRST LEGAL NETWORK, LLC [REDACTED]
Address	FIRST LEGAL NETWORK, LLC [REDACTED] PO BOX 743451 LOS ANGELES, CA 90074-3451 [REDACTED]
Invoice Number	[REDACTED]
Invoice Date	12/31/2021
Invoice Amount	53.75 USD
Description	PDF Courtesy Delivery 12/20/21
Check Memo	017284 Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)

Prior Approvers

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Allocation Details

Amount (USD)

Matter Expense

53.75

017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)
Line	0001
Description	PDF Courtesy Delivery 12/20/21
Name	Greg Fisk [Secretary 9139 GFISK]
Code	[REDACTED]

Allocation Summary

Amount(USD)

017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)	53.75
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Expense Summary

Amount(USD)

Matter Expense	53.75
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PHV Application - C. Langham

From: do_not_reply@psc.uscourts.gov
To: [Jill McCrary](#)
Subject: Pay.gov Payment Confirmation: CALIFORNIA NORTHERN DISTRICT COURT
Date: Friday, March 18, 2022 2:53:40 PM

EXTERNAL Email

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: ECF Help Desk at 866-638-7829.

Account Number: [REDACTED]
Court: CALIFORNIA NORTHERN DISTRICT COURT
Amount: \$317.00
Tracking Id: ACANDC-17007000
Approval Code: 09989P
Card Number: *****[REDACTED]
Date/Time: 03/18/2022 03:53:32 ET

NOTE: This is an automated message. Please do not reply

Certificate of Good Standing for C. Langham

From: do_not_reply@psc.uscourts.gov
To: [Jill McCrary](#)
Subject: Pay.gov Payment Confirmation: TEXAS SOUTHERN DISTRICT COURT
Date: Monday, March 7, 2022 2:09:29 PM

EXTERNAL Email

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Financial Services Group at 713-250-5875.

Account Number: [REDACTED]
Court: TEXAS SOUTHERN DISTRICT COURT
Amount: \$20.00
Tracking Id: ATXSDC-27845012
Approval Code: 07568P
Card Number: ***** [REDACTED]
Date/Time: 03/07/2022 03:09:18 ET

NOTE: This is an automated message. Please do not reply



Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	May 11, 2022	[REDACTED]	2 of 2

FedEx Express Shipment Detail By Reference (Original)

Ship Date: May 06, 2022		Cust. Ref.: 017284/Meta Platforms/LJ	Ref.#2:
Payor: Shipper		Ref.#3:	
Fuel Surcharge - FedEx has applied a fuel surcharge of 22.00% to this shipment. Distance Based Pricing, Zone 4			
Automation	INET	Sender	Recipient
Tracking ID	776796015208	Lear Jiang	Attn: Gina Augustine
Service Type	FedEx Priority Overnight	Susman Godfrey LLP	San Francisco Courthouse
Package Type	FedEx Envelope	1900 AVENUE OF THE STARS	450 Golden Gate Avenue
Zone	04	LOS ANGELES CA 90067 US	SAN FRANCISCO CA 94102 US
Packages	1		
Rated Weight	N/A	Transportation Charge	43.82
Delivered	May 09, 2022 10:16	Grace Discount	-15.78
Svc Area	A4	Automation Bonus Discount	-4.38
Signed by	R.ESSANDOH	Fuel Surcharge	6.78
FedEx Use	000000000/208/_	Adult Signature	7.15
		Total Charge	USD \$37.59
		017284/Meta Platforms/LJ Reference Subtotal	USD \$37.59

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Invoice ID: [REDACTED]

Allocation Summary		Amount(USD)
017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)	37.59
02-77700	Office Houston	18.02
	[REDACTED]	

Expense Summary		Amount(USD)
Firm Expense		18.02
Matter Expense		37.59



Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	May 11, 2022	[REDACTED]	1 of 2

Billing Address:

SUSMAN GODFREY LLP
1000 LOUISIANA ST STE 5100
HOUSTON TX 77002-5096

Shipping Address:

SUSMAN GODFREY LLP
1900 AVE OF THE STARS STE 1400
LOS ANGELES CA 90067-4405

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$55.61
TOTAL THIS INVOICE	USD	\$55.61

You saved \$31.72 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by May 26, 2022 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
[REDACTED]	USD \$55.61	[REDACTED]

Remittance Advice

Your payment is due by May 26, 2022

Payments not received by this date are subject to a late fee.

SUSMAN GODFREY LLP
1000 LOUISIANA ST STE 5100
HOUSTON TX 77002-5096

FEDEX ERS
PO BOX 371741
PITTSBURGH PA 15250-7741



Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	May 16, 2022	[REDACTED]	2 of 2

FedEx Express Shipment Detail By Reference (Original)

Ship Date: May 10, 2022	Cust. Ref.: 017284/Meta Platforms/LJ	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 29.50% to this shipment.

Automation	INET	Sender		Recipient	
Tracking ID	776796344680	LEAR JIANG		SOCIAL DATA TRADING LTD.	
Service Type	FedEx International Priority	SUSMAN GODFREY LLP		SOCIAL DATA TRADING LTD.	
Package Type	FedEx Envelope	1900 AVENUE OF THE STARS		111 BONHAM STRAND	
Orig./Dest.	CIB/HKG	SUITE 1400		SHEUNG WANG 7FMWT-OWER HK	
Zone	F	CENTURY CITY CA 90067 US			
Packages	1				
Rated Weight	0.5 lbs	Transportation Charge			66.75
Declared Value	USD 1.00	Grace Discount			-27.37
Delivered	May 13, 2022 11:31	Automation Bonus Discount			-3.34
Signed by	R.LI	Fuel Surcharge			13.04
FedEx Use	_/USALLF/_	Peak Surcharge			1.00
		Adult Signature			7.15
Total Transportation Charges			USD		\$57.23
017284/Meta Platforms/LJIA Reference Subtotal			USD		\$57.23
Total FedEx Express			USD		\$57.23

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Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	May 16, 2022	[REDACTED]	1 of 2

Billing Address:

SUSMAN GODFREY LLP
1000 LOUISIANA ST STE 5100
HOUSTON TX 77002-5096

Shipping Address:

JESSICA FOULENFONT
SUSMAN GODFREY LLP
1900 AVE OF THE STARS STE 1400
LOS ANGELES CA 90067-4405

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$57.23
TOTAL THIS INVOICE	USD	\$57.23

You saved \$30.71 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by May 31, 2022 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
[REDACTED]	USD \$57.23	[REDACTED]

Remittance Advice

Your payment is due by May 31, 2022

Payments not received by this date are subject to a late fee.

SUSMAN GODFREY LLP
1000 LOUISIANA ST STE 5100
HOUSTON TX 77002-5096

FEDEX ERS
PO BOX 371741
PITTSBURGH PA 15250-7741

INVOICE

Invoice ID: [REDACTED]

Vendor	FEDERAL EXPRESS CORPORATION
Requester	Rozalia Phocas [FirmAdmin I [REDACTED] RPHOCAS I [REDACTED] I]
Created By	Charles Walker [FirmAdmin I I CWalker]
Create Date	05/18/2022

Invoice Information

Vendor	FEDERAL EXPRESS CORPORATION [REDACTED]
Address	ATTN: EDI PAYMENT [REDACTED] FEDEX ERS PO BOX 371741 PITTSBURGH, PA 15250-7741
Invoice Number	[REDACTED]
Invoice Date	05/16/2022
Invoice Amount	57.23 USD
Description	Shipper: Lear Jiang, Recipient: Social Data Trading LTD, Tracking ID: 776796344680, Ship Date: 5/10/2022
Check Memo	017284 Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)
Firm Department	Accounting Department

Prior Approvers

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Allocation Details

Amount (USD)

Matter Expense

57.23

017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)
Line	0001
Description	Shipper: Lear Jiang, Recipient: Social Data Trading LTD, Tracking ID: 776796344680, Ship Date: 5/10/2022
Name	Lear Jiang [Associate I [REDACTED]]
Code	Messenger/Delivery Service (HCMSGR)

Allocation Summary

Amount(USD)

Invoice ID: [REDACTED]

017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)	57.23

Expense Summary	Amount(USD)
Matter Expense	57.23



Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	Apr 25, 2022	[REDACTED]	2 of 2

FedEx Express Shipment Detail By Reference (Original)

Ship Date: Apr 19, 2022	Cust. Ref.: 017284/Facebook/EBall	Ref.#2:
Payor: Shipper	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 23.00% to this shipment.

Automation	INET	Sender	Recipient
Tracking ID	775624006896	LEAR JIANG	SOCIAL DATA TRADING LTD.
Service Type	FedEx International Priority	SUSMAN GODFREY LLP	111 BONHAM STRAND
Package Type	FedEx Pak	1900 AVENUE OF THE STARS	SHEUNG WAN 7FMWT-OWER HK
Orig./Dest.	CIB/HHP	SUITE 1400	
Zone	F	CENTURY CITY CA 90067 US	
Packages	1		
Rated Weight	1.0 lbs	Transportation Charge	86.25
Declared Value	USD 1.00	Grace Discount	-18.64
Delivered	Apr 22, 2022 11:21	Automation Bonus Discount	-4.31
Signed by	S.TSE	Fuel Surcharge	16.43
FedEx Use	_/USALLF/_	Peak Surcharge	1.00
		Adult Signature	7.15
		Total Transportation Charges	USD \$87.88
		017284/Facebook/EBall Reference Subtotal	USD \$87.88
		Total FedEx Express	USD \$87.88

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Invoice Number	Invoice Date	Account Number	Page
[REDACTED]	Apr 25, 2022	[REDACTED]	1 of 2

Billing Address:

SUSMAN GODFREY LLP
1000 LOUISIANA ST STE 5100
HOUSTON TX 77002-5096

Shipping Address:

JESSICA FOULENFONT
SUSMAN GODFREY LLP
1900 AVE OF THE STARS STE 1400
LOS ANGELES CA 90067-4405

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$87.88
TOTAL THIS INVOICE	USD	\$87.88

You saved \$22.95 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by May 10, 2022 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
[REDACTED]	USD \$87.88	[REDACTED]

Remittance Advice

Your payment is due by May 10, 2022

Payments not received by this date are subject to a late fee.

SUSMAN GODFREY LLP
1000 LOUISIANA ST STE 5100
HOUSTON TX 77002-5096

FEDEX ERS
PO BOX 371741
PITTSBURGH PA 15250-7741

INVOICE

Invoice ID: [REDACTED]

Vendor	FEDERAL EXPRESS CORPORATION
Requester	Rozalia Phocas [FirmAdmin [REDACTED] RPHOCAS [REDACTED]]
Created By	Charles Walker [FirmAdmin CWalker]
Create Date	04/25/2022

Invoice Information

Vendor	FEDERAL EXPRESS CORPORATION [REDACTED]
Address	ATTN: EDI PAYMENT [REDACTED] FEDEX ERS PO BOX 371741 PITTSBURGH, PA 15250-7741
Invoice Number	[REDACTED]
Invoice Date	04/25/2022
Invoice Amount	87.88 USD
Description	4/19/2022
Check Memo	017284 Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)
Firm Department	Accounting Department

Prior Approvers

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Allocation Details

Amount (USD)

Matter Expense		87.88
017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)	
Line	0001	
Description	Shipper: Lear Jiang, Recipient: Social Data Trading LTD., Tracking ID: 776624006896, Ship Date: 4/19/2022	
Name	Lear Jiang [Associate [REDACTED] LJIANG]	
Code	Messenger/Delivery Service (HCMSGR)	

Allocation Summary

Amount(USD)

017284	Meta Platforms/Facebook Meta Platforms/Facebook v. Social Data (RET)	87.88
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Invoice ID: [REDACTED]

Expense Summary	Amount(USD)
Matter Expense	87.88